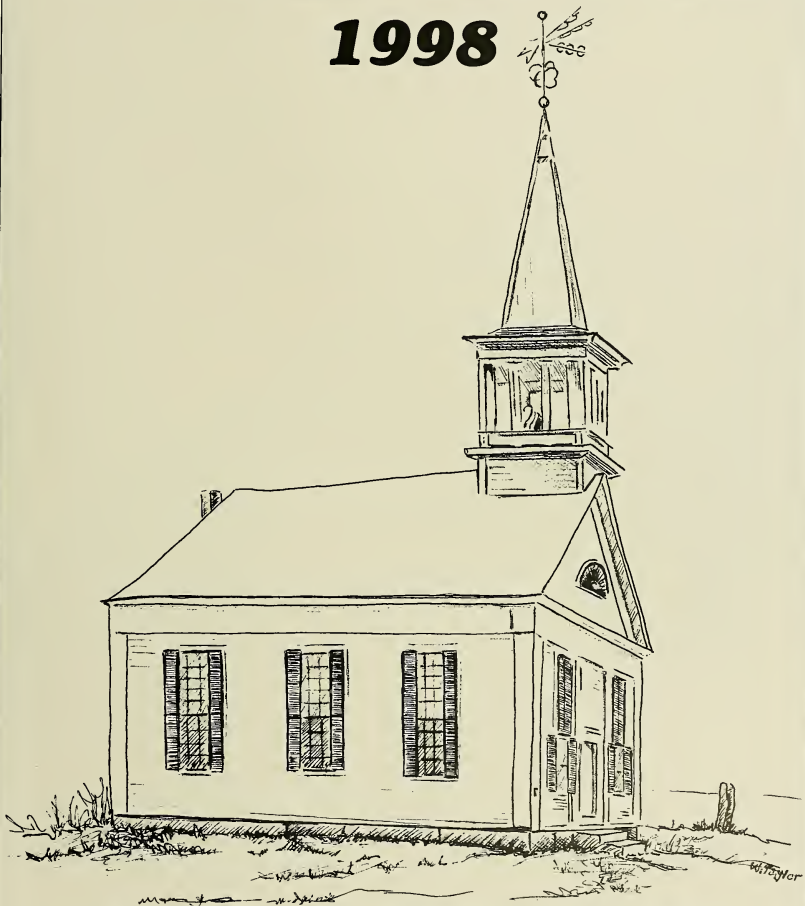
ANNUAL REPORTS
1998



TOWN OF EFFINGHAM
NEW HAMPSHIRE

This Town Report

Dedicated to all the

Firefighters of Effingham

Past and present, on this

50th Anniversary

of the Signing of their charter.

Cover: First Parish Church 1798 Lords Hill

Town of Effingham 1998 Annual Report
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TOWN OFFICERS AND OFFICIALS

SELECTMEN

Thomas Green	Term Expires 1999
Christopher A. Seamans	Term Expires 2000
Robert McConnell	Term Expires 2001

Selectmen's Meeting:	Thursdays at 7:30pm
Secretary Office Hours:	Monday-Friday 9:00am-3:00pm
Office Telephone:	539-7770
Office Fax:	539-7799
Office E-mail:	toe @landmarknet.net

TOWN CLERK and TAX COLLECTOR

Andrea S. Hubbard	Term Expires 2000
Meredith Burton, Deputy	

Office Hours:	Monday-Wednesday 9:00am-2;00pm
	Thursday 7:00pm-9:00pm
Office Telephone:	539-7551
Office Fax	539-7799

TREASURER

Laurie Caldwell	Term Expires 2000

TRUSTEES OF TRUST FUNDS

Deirdre Byers	Term Expires 1999
Joyce Van Tassel	Term Expires 2000
Patricia Parker	Term Expires 2001

TRUSTEES OF LIBRARY

Carol Johnson	Term Expires 1999
Grace Barter	Term Expires 2000
Frank Keville	Term Expires 2001

MODERATOR

Stephan Zalewski	Term Expires 1999

SUPERVISORS OF THE CHECKLIST

Barbara Witham	Term Expires 2000
Roger Nutter	Term Expires 2002
Sheila Jones	Term Expires 2004

BUDGET COMMITTEE

Marilynn Maughan	Term Expires 1999
Michael Pilkovsky	Term Expires 1999
Susan Slack	Term Expires 1999
Jory Augenti	Term Expires 2000
Andrew Hubbard	Term Expires 2001
Frank Keville	Term Expires 2001

PLANNING BOARD

William Jamieson	Term Expires 1999
Donald Bedard	Term Expires 1999
Janet Normandeau	Term Expires 2000
Gary Jewell	Term Expires 2000
William Piekut	Term Expires 2001
Raymond Van Tassel	Term Expires 2001
William Stewart, Alternate	Term Expires 2001

Planning Board meets the first Tuesday of the month at 7:30pm

CONSERVATION COMMISSION

John Edwards	Term Expires 2001
Patricia Leonard	Term Expires 2000
Emelyn Albert	Term Expires 2000
Bob McConnell	Term Expires 2000
Larry Leavitt	Term Expires 2001
Elliot Edwards	Term Expires 2002
Donna Nicholson	Term Expires 2002
Mark Ritchey, Alternate	
Henry Spencer, Alternate	

Commission meets the first Tuesday of the month at 7:30 pm

HISTORIC DISTRICT COMMISSION

Natalie Lourie	Term Expires 1999
Arleen Gertsen	Term Expires 1999
Andrew Hubbard	Term Expires 2000
William Stewart	Term Expires 2000
Paul Potter	Term Expires 2002
Frank Keville	Term Expires 2002

Grace Applei, Alternate
Patricia Leonard, Alternate

Commission meets the second Tuesday of the month at 7:30pm

TRUSTEES OF THE SILENT POOR

Marion Kirker
Greta Dow
Janet Normadeau

LIBRARIAN

Joyce Van Tassel

TOWN FORESTER

Jeffrey Libby

PUBLIC SAFETY OFFICIALS

Kevin G. Downs, Police Officer
Richard W. Thompson, Fire Chief
James Applei, Rescue Squad Captain
Andrew Hubbard, Emergency Management Director
Randy Tuttle, Animal Control Officer

TRANSFER STATION

Donald Bedard, Attendant
Jay Marchand, Attendant

OPERATING HOURS: Wednesday, Saturday and Sunday
Winter: 12:00pm-4:00pm
Summer:12:00pm-5:00pm
Admittance to Transfer Station by Permit Only. Obtain permits at the Selectmen's Office, Town Hall during regular business hours.

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Effingham in the county of Carroll in said state, qualified to vote in town affairs: Polls not to close before 7:00pm. You are hereby notified to meet at Town Hall in said Effingham on Tuesday the 9th day of March 1999, next at 11 o'clock in the forenoon to act upon the following subject:

1. To choose all necessary town officers for the year ensuing.

1 Selectman.....	3 year term
1 Trustee of Trust Funds.....	3 year term
1 Trustee of the Library.....	3 year term
1 Trustee of the Cemetery.....	3 year term
1 Trustee of the Cemetery.....	2 year term
1 Trustee of the Cemetery.....	1 year term
1 Moderator.....	1 year term
1 Budget Committee Member.....	1 year term
2 Budget Committee Member.....	3 year terms
2 Planning Board Members.....	3 year terms

Adjourn meeting as per vote until Saturday, March 13, 1999 at 9 o'clock in the forenoon.

2. To see if the Town will vote to accept the reports of its agents and auditors. **(Majority vote required)**

3. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5000.00) to be added to the police cruiser and equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

4. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7500.00) to be added the Rescue Unit Vehicle and Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

5. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20000.00) to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5000.00) for a personal allotment for Effingham Fire Department members. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

7. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5000.00) for a personal allotment for Effingham Rescue Squad members. . The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5000.00) to be placed in the existing Emergency Management/Disaster Expendable General Fund Trust. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

9. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6000.00) for the repairs and maintenance of town owned bridges. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

10. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars ($11000.00) for roadside clearing, brush cutting and mowing. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

11. To see if the Town will vote raise appropriate the sum of One Hundred Ten Thousand Dollars ($110,000) for road resurfacing and sealing. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

12. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars ($25,000) for road reconstruction. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

13. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars ($90,000) for a complete revaluation and authorize the withdrawal of Sixty Thousand Dollars ($60,000) from the Capital Reserve Fund created for this purpose. The balance of Thirty Thousand Dollars ($30,000) is to come from general taxation. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

14. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Huntress Bridge Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

15. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars ($9,000) to add to the existing Municipal Buildings Expendable Trust for the purpose of repairing and maintaining all municipal buildings and parking lots. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

16. To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars ($4800.00) for the engineering services for monitoring the landfill site and One Thousand Three Hundred Dollars ($1300.00) for water quality analysis of the landfill site. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

17. To see of the Town will vote to raise and appropriate the sum of Four Hundred Twenty-Two Dollars ($422.00) in order for the town to participate in the Lakes Region Planning Commissions' 1999 household hazardous waste collection program. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

18. To see of the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars ($18,000) to treat four (4) town gravel roads, twice each, with pressurized liquefied calcium chloride to help stabilize the gravel and control dust pollution. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

19. To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Dollars ($32,000.00) to grade the shoulders of all town paved roads. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

20. To see of the Town will vote to raise and appropriate the sum of Twenty-Nine Thousand Eight Hundred Ten Dollars ($29,810.00) to hire a full-time, forty hour per week, police officer. Salary to be Twenty-Two Thousand Seventy Dollars ($22,070.00). Benefits amount to Seven Thousand Seven Hundred Forty Dollars ($7,740.00). The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

21. If Article 20 is passed, to see if the Town will vote to raise and appropriate the sum of Six Thousand One Hundred Fifty Dollars ($6150.00) to increase operating expenses and outfit the full-time police officer with basic issue. Two Hundred Fifty Dollars ($250.00) for telephone expenses, One Thousand Five Hundred Dollars ($1500.00) for supplies, Two Thousand Dollars ($2,000.00) for cruiser expense, Two Thousand Four Hundred Dollars ($2,400.00) for officer's basic issue. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

22. To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Twenty Five Dollars ($4,225.00) to increase the transfer station hours on Saturday and Sunday year-round to eight and one-half (8 ½) hours per day opening at 8:00am. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

23. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5000.00) for the purpose of updating the Master Plan for land use regulations. This is designated as a non-lapsing special warrant article. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

24. To see if the Town will vote to transfer the sum of Four Thousand One Hundred Dollars ($4,100.00) from the General Fund to the Fire Truck and Equipment Capital Reserve Fund. This amount is equal to the sale price of the retired piece of fire equipment. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

25. To see if the Town will vote to transfer One Thousand Dollars ($1,000.00) from the General Fund to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. One

Thousand Dollars ($1,000.00) was from the Town of Parsonsfield in 1998. Petitioned by Richard Thompson and Others. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

26. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500.00) for the purchase and erection of a fireman memorial including two flag poles and related equipment at Effingham Fire Station #2. Petitioned by Richard Thompson and others. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

27. To see if the Town will vote to create an expendable fund trust in accordance with RSA 31:19-A to be known as the Effingham Community Center Expendable Trust, for the purpose of establishing an Effingham Community Center and raise and appropriate the sum of Five Hundred Dollars ($500.00) toward this purpose. The Selectmen would be designated agents to expend. Petitioned by Pat Parker and others. **(Majority vote required)**

28. To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventeen Thousand Fifty Dollars ($517,050.00) for the ensuing year for general town operations. The Budget Committee does not recommend Two Thousand Dollars ($2000.00) of the Four Thousand Dollars request for interest on TAN (Tax Anticipation Note). (Majority vote required)

		Selectmen Recommend	Budget Committee does not recommend
EXECUTIVE		40,782	
Salaries	29,970		
Expenses	10,812		
ELECTION, REGISTRATION, VITAL STATISTICS		11,395	
Salaries	3450		
Expenses	7945		
FINANCIAL ADMINISTRATION		21,671	
Salaries	4350		
Expenses	11,321		
Auditors	6000		
REVALUATION OF PROPERTY		5000	
LEGAL EXPENSES		20,000	
PLANNING AND ZONING		3408	
GENERAL GOVERNMENT BUILDINGS		4923	
Salaries	2500		
Expenses	2423		
CEMETARIES		2500	
INSURANCE		10,082	
ADVERTISING & REG ASSN DUES		2,200	
POLICE DEPARTMENT		19,384	
Salaries	13,791		
Expenses	5,593		
AMBULANCE/RESCUE SQUAD		16,365	
FIRE DEPARTMENT		31,400	
OTHER PUBLIC SAFETY		2000	
HIGHWAYS AND STREETS		215,000	
Summer Roads	85,000		
Winter Roads	130,000		
STREET LIGHTING		4000	

				Selectmen Recommend	Budget Committee does not recommend
SOLID WASTE COLLECTION				26,915	
Salaries	8300				
Expenses	18,615				
SOLID WASTE DISPOSAL				45,000	
PEST CONTROL				5868	
Salaries	3500				
Expenses	2368				
HEALTH AGENCIES AND HOSPITALS				4507	
VNA/Hospice	1382				
Tri-County CAP	1500				
CCMH	615				
Family Health Centre		435			
Starting Point		275			
Center of Hope		300			
GENERAL ASSISTANCE				9500	
VENDOR PAYMENTS				3400	
PARKS AND RECREATION				3500	
Town of Ossipee		3000			
Other		500			
LIBRARY				2000	
PATRIOTIC PURPOSES				500	
CONSERVATION				1,750	
Conservation Commission			750		
Town Forester			1000		
DEBT SERVICE				4000	2000
Principal on debt			0		
Interest on debt			0		
Interest on TAN			4000		

SPECIAL WARRANT ARTICLE

29. To see if the Town will vote to adopt a Racetrack Ordinance as written by the Town of Effingham Racetrack Committee. The Selectmen recommend this article. **(Majority vote required)**

SPECIAL WARRANT ARTICLE

30. To see if the Town will vote to establish a portion of Snow Road as a scenic road under RSA 231:157. Boundaries for this scenic designation will begin at the intersection of Colcord Hill Road and Snow Road and continue to the easterly property line of Map 9, Lot 32 (not included). The designated official municipal body to enforce this ordinance shall be the Historic District Commission per RSA 231:158. **(Majority vote required)**

31. To transact any other business that may legally come before said meeting.

Given our hands and seal the 20th day of February, in the year of our Lord, Nineteen Hundred and Ninety-nine.

Christopher A. Seamans
Robert McConnell
Thomas Green

TOWN OF EFFINGHAM
BUDGET VS ACTUAL - 1998
Proposed Budget for 1999

	BUDGET 1998	ACTUAL	Proposed	Budget Committee does not recommend
4130-4139 EXECUTIVE				
Salaries:				
Selectmen	10,500.00	10,500.00	10,500.00	
Moderator	275.00	275.00	275.00	
Trustee of Trust Funds	200.00	200.00	200.00	
Secretary Salary	16,231.00	18,995.00	20,000.00	
Supplies	3,400.00	4,893.00	3,400.00	
Postage	1,070.00	586.26	700.00	
Telephone	1,500.00	2,064.69	1,500.00	
Mileage Expense	200.00	132.82	200.00	
Salary Expense	2,174.00	4,094.17	3,746.00	
Total	35,550.00	41,741.00	40,782.00	
4140-4149 ELECTION & REGISTRATION				
Salaries:				
Town Clerk	2,250.00	2,250.00	2,250.00	
Deputy Town Clerk	600.00	0	600.00	
Checklist Supervisors	750.00	600.00	600.00	
Supplies	900.00	2,335.92	950.00	
Postage	200.00	1,091.92	200.00	
Telephone	300.00	458.55	300.00	
Town Clerk Fees	5,000.00	3,998.75	5,000.00	
Town Clerk Associations	20.00	20.00	20.00	
Town Clerk Mileage Expense	200.00	397.09	250.00	
Advertising	350.00	0	100.00	
Election Expenses	775.00	754.52	625.00	
Salary Expense	350.00	281.25	350.00	
Total	11,545.00	12,188.00	11,395.00	

	BUDGET 1998	ACTUAL	Proposed	Budget Committee does not recommend
4150-4151 FINANCIAL ADMINISTRATION				
Salaries				
Tax Collector	2,250.00	2,250.00	2,250.00	
Deputy Tax Collector	600.00	600.00	600.00	
Treasurer	1,000.00	1,000.00	1,000.00	
Deputy Treasurer	500.00	0	500.00	
Bank Service Charges	500.00	194.33	306.00	
Supplies	1,950.00	2,471.83	1,000.00	
Postage	2,335.00	1,236.73	2,200.00	
Telephone	250.00	310.02	200.00	
Mileage Expense	300.00	32.76	250.00	
Seminars/Training	600.00	0	0	
Registry of Deeds Expense	500.00	462.64		
Tax Collector Associations	15.00	15.00	15.00	
Tax Collector Fees	7,000.00	7,244.00	7,000.00	
Salary Expense	350.00	281.25	350.00	
Auditors	3,000.00	6,425.34	6,000.00	
Total	21,350.00	17,364.00	21,671.00	
4152 REVALUATION OF PROPERTY	5,000.00	3,637.00	5,000.00	
4153 LEGAL EXPENSES	20,000.00	11,694.20	20,000.00	
4191-4193 PLANNING	8,652.00	3,294.00	3,408.00	
4194 GENERAL GOVERNMENT BUILDINGS				
Salaries	1,311.00	2,348.85	2,500.00	
Supplies	200.00	632.35	200.00	
Electric/Heat	2,750.00	4,279.53	4,400.00	
Salaries Expense	125.00	293.60	312.00	
Total	4,386.00	4,279.00	4,923.00	
4195 CEMETARIES	2,500.00	245.00	2,500.00	
4196 INSURANCE FEES	10,082.00	8,273.00	10,082.00	
4197 ADVERTISING/ASSOCIATION DUES	3,000.00	2,505.00	2,200.00	
4210-4214 POLICE DEPARTMENT				
Salaries	13,791.00	11,899.18	13,791.00	
Supplies	878.00	1,485.47	1,018	

	BUDGET 1998	ACTUAL	Proposed	Budget Committee does not recommend
Telephone	125.00	18.87	125.00	
Cruiser	2,800.00	2,665.09	2,050.00	
Salary Expense	1,186.00	1,487.40	1,186.00	
Total	18,780.00	17,556.01	18,170.00	
4215-4219 RESCUE SQUAD				
Appropriation	14,940.00	14,940.00	16,065.00	
Fuel Charges	250.00	63.74	300.00	
Personal Allotment-Art 11	5,000.00	5,000.00	5,000.00	
Total	20,190.00	20,004.00	21,365.00	
4215-4219 FIRE DEPARTMENT				
Expenses	18,650.00	15,921.43	22,050.00	
Telephone	1,000.00	909.01	1,000.00	
Electricity	2,700.00	2,722.62	2,850.00	
Heat	1,200.00	839.28	1,200.00	
Fuel	900.00	610.29	800.00	
Truck Repairs	2,500.00	3,868.97	3,500.00	
Personal Allotment - Art 10	5,000.00	5,000.00	5,000.00	
Total	31,950.00	29,871.00	43,900.00	
4290-4298 OTHER PUBLIC SAFETY				
Emergency Management/Forest Fires	1,000.00	800.00	2,000.00	
E911/Road Signs	0	0	0	
Total	1,000.00	800.00	2,000.00	
4311-4312 HIGHWAYS & STREETS				
Summer Roads	134,000.00	91,735.65		
Winter Roads	111,000.00	100,855.39		
Roadside Clearing - Art 14	5,400.00	6,960.00	11,000.00	
Road Resurface - Art 15	115,000.00	96,048.64	110,000.00	
Road Reconstruction			25,000.00	
Total	301,500.00	348,894.00	411,000.00	
4313 BRIDGES - Art 13	3,000.00	0	6,000.00	
4316-4319 STREET LIGHTING	4,000.00	3,738.00	4,000.00	

	BUDGET 1998	ACTUAL	Proposed	Budget Committee does not recommend
4321-4323 SOLID WASTE COLLECTION				
Salaries	6,800.00	8,643.90	8,300.00	
Electricity/Heat	475.00	553.89	575.00	
Telephone	470.00	428.77	325.00	
Supplies	250.00	909.25	1,000.00	
Tires & Metal Disposal	2,000.00	1,155.00	5,000.00	
Repairs and Maintenance	1,500.00	2,375.11	1,500.00	
Salary Expense	610.00	1,080.49	1,038.00	
Roll-Off for Emergencies				
HH Waste Day - Art 17	422.00	422.00	422.00	
Total	15,027.00	19,060.00	26,915.00	
4324-4325 SOLID WASTE DISPOSAL				
Waste Management of NH Contract	43,316.00	44,911.79	45,000.00	
Landfill Monitoring - Art 16	6,100.00	5,526.00	6,100.00	
Total	49,416.00	50,437.79	51,000.00	
4411-4414 PEST CONTROL				
Salary	1,530.00	1,965.00	3,500.00	
Mileage Expense	300.00	534.21	600.00	
Supplies	225.00	373.24	640.00	
Telephone	30.00	0	60.00	
Animal Expense	600.00	1,250.00	800.00	
Salary Expense	117.00	156.00	268.00	
Total	2,802.00	4,279.05	5,868.00	
4415-4419 HEALTH AGENCIES				
Visiting Nurse Association	1,825.00	1,825.00	1,382.00	
Tri-County Community Action Program	1,500.00	1,500.00	1,500.00	
Starting Point	275.00	275.00	275.00	
Carroll County Mental Health	615.00	615.00	615.00	
Family Health Centre	422.00	422.00	435.00	
Center of Hope	221.00	221.00	300.00	
Total	4,858.00	4,858.00	4,507.00	

		BUDGET 1998	ACTUAL	Proposed	Budget Committee does not recommend
4441-4442	GENERAL ASSISTANCE	8,000.00	10,099.80	9,500.00	
4445-4449	VENDOR PAYMENTS	3,250.00	2,794.00	3,400.00	
4520-4529	PARKS AND RECREATION				
Town of Ossipee		3,000.00	3,150.00	3,000.00	
Other		500.00		500.00	
Total		3,500.00	3,150.00	3,500.00	
4550-4559	LIBRARY	2,000.00	2,000.00	2,000.00	
4589	PATRIOTIC PURPOSES	1,525.00	431.20	500.00	
4611-4612	CONSERVATION COMMISSION	670.00	747.65	750.00	
4619	OTHER CONSERVATION/TOWN FORESTER	1,000.00	791.25	1,000.00	
DEBT SERVICE:					
4711	Principal – long term notes	25,000.00	25,000.00	0	
4712	Interest – long term notes	1,353.00	1,546.28	0	
4723	TAN – Interest	3,145.00	4,200.13	4,000.00	2,000.00
CAPITAL OUTLAY:					
4902	Police Cruiser Purchase – Art 7	28,000.00	26,965.00		
4902	Defibrillation Unit Purchase – Art 8	10,000.00	6,803.00		
Total		38,000.00	33,768.00		
4915	TO CAPITAL RESERVE FUNDS				
Huntress Bridge		0	0	10,000.00	
Police Cruiser – Article 3		5,000.00	5,000.00	5,000.00	
Ambulance – Article 4		7,500.00	7,500.00		
Fire Truck – Article 5		20,000.00	20,000.00		
Revaluation – Article 6		20,000.00	20,000.00		
Total		52,500.00	52,500.00		
4916	EXPENDABLE TRUST FUNDS				
Emergency Management Fund – Article 12		500.00	500.00		
Building Maintenance Fund – Article 9		25,000.00	25,000.00		
TOTAL BUDGET		**804,032.00**	**758,243.00**	**875,710.00**	**13,000.00**

Summary of Town Meeting Votes – March 10, 1998

	Number of Votes
Selectman (Three Year Term)	
Stanley Drelick	147
Robert McConnell	157
Treasurer (Three Year Term)	
Laurie Caldwell	274
Moderator (Two Year Term)	
Stephen Schofield	47
Steve Zalewski	17
Andrew Hubbard	4
Trustee of Trust Funds (Two Year Term)	
Patricia Parker	272
Trustee of the Library (Two Year Term)	
Carol Johnson	272
Trustee of the Library (Three Year Term)	
Frank Keville	264
Cemetary Trustee (Three Year Term)	
Paul Potter	7
Supervisor of the Checklist (Six Year Term)	
Sheila Jones	260
Budget Committee (One Year Term)	
Marilyn Maughan	264
Budget Committee (Three Year Term) Vote for two	
Andrew C. Hubbard	236
Frank Keville	216
Planning Board (Three Year Term) Vote for two	
William Piekut	127
Paul Potter	68
Susan Slack	126
William Stewart	120
Raymond B. Van Tassel	155

786 Registered Voters on Checklist
315 Town Ballots Cast
6 Absentee Ballots Cast

Summary Inventory of Valuation

LAND:

Current Use (at Current Use Value)	470,839.00
Residential	23,936,427.00
Commercial	2,716,300.00
Public Utilities	121,482.00
Wrong Code	644.00

BUILDINGS:

Public Utilities	827,152.00
Manufactured Housing	1,551,650.00
Commercial	4,911,650.00
Residential	32,525,050.00
Wrong Code	104,700.00
Total valuation before exemptions	67,165,894.00

EXEMPTIONS:

Wood	12037.00
Solar/Windpower	1500.00
Blind	30,000.00
Elderly	285,000.00
Veteran	11,600.00
Total exemptions from valuation	340,137.00

Net valuation on which on which Tax Rate is computed 67,165,894.00

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

February 20, 1998

Thomas Green
Robert McConnell
Christopher Seamans

STATEMENT OF APPROPRIATIONS
Taxes Assessed for the Tax Year 1998
Purpose of Appropriation

GENERAL GOVERNMENT	
Executive	35,550.00
Election, Registration & Vital Statistics	11,545.00
Financial Administration	21,350.00
Revaluation of property	5,000.00
Legal Expenses	20,000.00
Planning	8,652.00
General Government Buildings	4,386.00
Cemeteries	2,500.00
Insurance	10, 082.00
Advertising & Reg Assn Dues	3,000.00
PUBLIC SAFETY	
Police	18,780.00
Ambulance/Rescue Squad	20,190.00
Fire Department	31,950.00
Emergency Management	1,000.00
Other Public Safety	0
HIGHWAYS AND STREETS	
Highways and Streets	365,500.00
Bridges	3,000.00
Street Lighting	4,000.00
SANITATION	
Solid Waste Collection	15,027.00
Solid Waste Disposal	43,316.00
Landfill Monitoring	6,100.00
Household Hazardous Waste Collection	422.00
HEALTH	
Pest Control	2,802.00
Health Agencies & Hospitals	4,858.00
WELFARE	
General Assistance	8,000.00
Vendor Payments	3,250.00
CULTURE AND RECREATION	
Parks and Recreation	3,501.00
Library	2,000.00
Patriotic Purposes	1,525.00
CONSERVATION	
Conservation Commission & Town Forester	1,670.00
DEBT SERVICE	
Principal long term bonds and notes	25,000.00
Interest on long term bonds and notes	1.353.00
Interest on Tax Anticipation Note	3,145.00
OPERATING TRANSFERS OUT	
Capital Reserve Funds	52,500.00
Huntress Bridge	0
Police Cruiser	5,000.00
Rescue Vehicle	7,500.00
Fire Truck	20,000.00
Revaluation	20,000.00
Emergency Management Disaster Fund Trust	1,000.00
Building Maintenance Fund	25,000.00
Capital Outlay	
Police Cruiser	28,000.00
Defibrillation	10,000.00
TOTAL APPROPRIATIONS	**804,032.00**

SOURCE OF REVENUE FOR TAX RATE

Yield Taxes	47,200
Payment in Lieu of Taxes	0
Interest & Penalties on Delinquent Taxes	60,540
Inventory Penalties	2,190
Motor Vehicle Permit Fees	108,058
Other Licenses, Permits & Fees	3,466
Shared Revenue from the State of NH	8,958
Meals & Rooms Tax Distribution	23,027
Highway Block Grant	54,809
State of NH Forest Lands Reimbursement	3,639
Landfill Closure Grant	0
Income from Departments	947
Sale of Municipal Property	4,100
Interest on Investments	6,818
All Other Revenue	104,288
Fund Balance used to reduce Taxes	129,000
Total Revenue	557,040
Total Town Appropriations	804,032
Less total Revenue & Credits	557,040
Net Town Appropriations	246,992
Less: Shared Revenues	8,958
Add: Overlay	27,730
County Tax Assessment	62,161
School Tax Assessment	1.171,068
Total Property Taxes Assessed	1,498,997
Add: War Service Tax Credits	11,600
Total Property Tax Commitment	1,510,593

Tax Rate per $1000.00	Municipal	County	School	Total
	5.03	.83	16.70	22.56

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15).

February 22, 1999

Christopher A. Seamans, Chmn.
Bob McConnell
Thomas E. Green

TOWN OF EFFINGHAM
Comparative Statement of Appropriations vs Expenditures
For the Fiscal Year Ending December 31,1998

	Appropriations	Expenditures	Difference
EXECUTIVE	35,550.00	41,741.00	+6,191.00
ELECTION & REGISTRATION	11,545.00	12,188.00	+643.00
FINANCIAL ADMINISTRATION	21,350.00	17,364.00	-3,986.00
REVALUATION OF PROPERTY	5,000.00	3,637.00	-1,363.00
LEGAL EXPENSES	20,000.00	11,694.00	-8,306.00
PLANNING AND ZONING	8,652.00	3,294.00	-5,358.00
GENERAL GOVERNMENT	4,386.00	4,279.00	-107.00
CEMETERIES	2,500.00	245.00	-2,255.00
INSURANCE FEES	10,082.00	8,273.00	-1,809.00
ADVERTISING & REG ASSOC DUES	3,000.00	2,505.00	-495.00
POLICE	18,780.00	14,173.00	-4,607.00
RESCUE SQUAD	20,190.00	20,004.00	-186.00
FIRE DEPARTMENT	31,950.00	29,871.00	-2,079.00
OTHER PUBLIC SAFETY	1000.00	800.00	-200.00
HIGHWAYS AND STREETS	365,500.00	348,894.00	-16,606.00
BRIDGES	3,000.00	0	-3,000.00
STREET LIGHTING	4,000.00	3,738.00	-262.00
SOLID WASTE COLLECTION	58,343.00	58,977.00	634.00
LANDFILL MONITORING	6,100.00	5,526.00	-574.00
HOUSEHOLD HAZARDOUS DAY	422.00	422.00	0
PEST CONTROL	2,802.00	4,123.00	1,321.00
HEALTH AGENCIES/HOSPITALS	4,858.00	4,384.00	-474.00
DIRECT ASSISTANCE	8,000.00	10,099.00	2,099.00
VENDOR PAYMENTS	3,250.00	2,794.00	456.00
PARKS AND RECREATION	3,501.00	3,150.00	-351.00
LIBRARY	2,000.00	2,000.00	0
PATRIOTIC PURPOSES	1,525.00	431.00	-1,094.00
CONSERVATION COMMISSION	670.00	747.00	77.00
OTHER CONS/TOWN FORESTER	1,000.00	791.00	-209.00
DEBT SERVICE	29,498.00	30,745.00	1,247.00
TRANSFERS TO CAPITAL RESERVE	52,500.00	52,500.00	0
TRANSFERS TO TRUST & AGENCY	25,500.00	25,500.00	0
TOTALS	**804,032.00**	**758,243.00**	**-45,789.00**

STATEMENT OF ESTIMATED AND ACTUAL REVENUES - 1998

		Estimated	Actual
3185	Yield Taxes	40,000.00	47,200.00
3186	Payment in lieu of Taxes	20,000.00	0
3190	Interest & Penalties	35,000.00	60,540.00
	Inventory Penalties	700.00	2,190.00
3220	Motor Vehicle Permit Fees	90,000.00	108,058.00
3290	Other Licenses, Permits&Fees	3,500.00	3,466.00
3351	Shared Revenues	4,221.00	8,958.00
3352	Meals & Rooms Tax	10,095.00	23,027.00
3353	Highway Block Grant	55,425.00	64,624.00
3356	Forest Land Reimbursement	3,755.00	3,639.00
3359	Other State Grants	1,317.00	0
3401-	Income From Departments	900.00	947.00
3406			
3409	Other Charges	0	49.00
3501	Sale of Municipal Property	30,000.00	4,100.00
3502	Interest on Investments	8,000.00	1,513.00
3509	Miscellaneous Revenues	7,500.00	3,374.00
3915	Capital Reserve Fund	38,000.00	33,768.00
3916	Trust & Agency Funds	0	3,500.00
	Total Revenue	348,413.00	368,953.00
Fund Balance used to reduce taxes		310,413.00	129,000.00
	Total Revenue 1998		**497,953.00**

SCHEDULE OF TOWN PROPERTY - DECEMBER 31, 1998

Town Hall, Land and Building	163,350.00
Furhiture and Equipment	30,000.00
Library	3,000.00
Police Department: Equipment	31,000.00
Fire Station: Murray Field	84,600.00
Fire Station: Lord's Hill	39,350.00
Fire Department: Equipment	249,000.00
Rescue Squad: Equipment	81,303.00
Highway Department, Land and Building	39,350.00
Transfer Station	3,500.00
ALL OTHER PROPERTY	
Cemetery (Map 17, Lot 3)	11,800.00
Town Forest (Map 17, Lot 3)	38,900.00
Landfill, Snow Road (Map 9, Lot 24)	49,150.00
Landfill,Snow Road (Map 13,Lot 44)	6,900.00
Map 7, Lot 4	500.00
Map 7, Lot 12A	5,200.00
Map 7, Lot 15	800.00
Map 8, Lot 7	6,500.00
Map 9, Lot 38	16, 550.00
Map 10, Lot 11	500.00
Map 10, Lot 12	1,150.00
Map 10, Lot 13	100.00
Map 10, Lot 14	700.00
Map 10, Lot 17	43,800.00
Map 10, Lot 18	2,500.00
Map 10, Lot 19	6,950.00
Map 10, Lot 20	8,100.00
Map 12, Lot 6	5,300.00
Map 12, Lot 7	15,900.00
Map 12, Lot 9	12,450.00
Map 12, Lot 15	12,900.00
Map 13, Lot 39	6,650.00
Map 15, Lot 48	12,600.00
Map 17, Lot 12	7,150.00
Map 17, Lot 13	7,150.00
Map 23, Lot 28	4,000.00
Map 23, Lot 29	4,350.00
Map 23, Lot 30	4,300.00
Map 23, Lot 31	4,150.00
Map 23, Lot 33-1	10,750.00
Map 23, Lot 35	7,950.00
Map 23, Lot 37	50.00
Map 23, Lot 38	50.00
Map 23, Lot 39	50.00
Map 23, Lot 40	50.00
Map 23, Lot 41	50.00
Map 23, Lot 52	9,400.00
Map 23, Lot 62	1,650.00
Map 23, Lot 70	200.00
Map 24, Lot 4	400.00
Map 24, Lot 13	200.00
Map 33, Lot 30 (building only)	16,200.00
TOTAL	$1,068,543.00

CERTIFICATION

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

February 20, 1999

Christopher A. Seamans
Robert H. McConnell
Thomas E. Green

TAX COLLECTOR'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1998

1998 Property Tax	$932,288.02
1998 Property Tax Interest	1,537.87
1998 Yield Tax	41,929.00
1998 Yield Tax Interest	10.24
1998 NSF Charges	50.00
	$975,815.13
1997 Property Tax	$194,290.22
1997 Property Tax Interest	6,412.87
1997 Fees	870.00
1997 Yield Tax	6,708.00
1997 Yield Tax Interest	1,055.82
1997 Redemptions	59,072.85
1997 Redemptions Interest	3,122.56
1997 Redemption Costs	733.50
	$272,265.82
1996 Redemptions	
1996 Redemption Interest	$36,313.33
1996 Redemption Costs	9,295.89
	984.50
	$46,593.72
1995 Redemptions	
1995 Redemption Interest	$55,294.28
1995 Redemption Costs	20,745.69
	405.00
	$76,444.97
1994 Redemptions	$514.01
1994 Redemption Interest	65.59
1994 Redemption Costs	15.00
	$594.60
Total Payments Received	$1,371,714.24

TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1998

Motor Vehicle Permits	$108,058.00
Certified Title Applications	454.00
Dog Licenses	1,119.50
Filing Fees	29.00
UCC's	280.89
Federal Tax Liens	45.00
Vital Statistics	251.00
Total for 1998	$110,237.39

Town of Effingham
Fiscal Year 1998 - Treasurer's Report

1998 Cash on hand - General Fund

Beginning Balance - 01/01/98	$ 417,046.46
Revenue - All sources (see detail following)	1,953,149.74
Interest Income - General Fund	3,818.43
Disbursements (see detail following)	2,245,716.04
Balance 12/31/98	**$128,298.59**

1998 Conservation Commission Account

Beginning Balance - 01/01/98	389.35
Income From Town	670.00
Interest Income	1.34
Service Charge	24.00
Disbursements	649.55
Balance 12/31/98	**$387.14**

TOTAL CASH ON HAND

1998 Receipts - Tax Collector

Property Tax	$1,277,772.71
Property Tax - Interest and Costs	43,318.47
Yield Tax	48,637.00
Yield Tax - Interest and Costs	1,066.06
Fees	870.00
Total	**$1,371,664.24**

1998 Receipts - Town Clerk

Motor Vehicle Permits and Titles	108,512.00
Dog Licenses	1,119.50
Other Licenses and Fees	74.00
Vital Statistics	251.00
UCC Filings	280.89
Total	**$110,237.39**

1998 Receipts - Board of Selectmen

Pistol Permits	396.00
Copy/Map Charges	996.50
Transfer Station Permits	720.00
Forest Fire Reimbursement	1,387.66
Sale of Fire Truck	4,100.00
Insurance Dividends	311.64
Contributions and Donations	60.00
Cable Television Franchise Fee	1,279.89
Mortgage Payments	1,499.42
Transfer from Capital Reserve Funds	43,237.89
Refunds	6,038.30
Miscellaneous Revenue	1,172.89
Total	**$61,200.19**

1998 Receipts - State of New Hampshire

Direct Assistance Repayment	859.62
Rooms and Meals Revenue	14,068.30
Revenue Sharing	17,917.96
Highway Block Grant	54,810.16
FEMA - Ice and Rain	115,029.99
Fire Department Training	131.50
NH State Forestry	4,230.39
Total	**$207,047.92**

Investment Activity

Beginning Balance/NH Public Deposit Investment Pool 1/1/98	$80,049.76
Receipts from General Fund	250,000.00
Investment Interest Earned	3,000.18
Transfers to General Funds	330,000.00
Balance 12/31/98	**$3,049.76**

Tax Anticipate Note (TAN) Activity

Loan to General Fund	$200,000.00
Interest Payments	4,451.90
Payment of Principal	200,000.00
12/31/98 - Paid	

1998 - Payments

January	$197,489.61
February	164,529.23
March	132,149.09
April	162,120.65
May	198,774.21
June	146,267.17
July	181,360.03
August	246,435.17
September	203,168.04
October	132,443.29
November	170,677.20
December	310,302.35
Total	**$2,243,716.04**

General Fund Balance as of 12/31/98	**$125,248.83**
Investment Account Balance as of 12/31/98	**3,049.76**

Respectfully submitted,

Laurie L. Caldwell, Treasurer

TOWN OF EFFINGHAM
PAYROLL ANALYSIS BY GL ACCOUNT
1/1/98 – 12/31/98

2210	SOCIAL SECURITY TAX PAYABLE	
	BEDARD	422.42
	CASE	1,924.23
	DOWNS	1,302.65
	GREEN	289.28
	DRELICK	45.20
	HUBBARD	488.25
	MARCHAND	482.90
	MAUGHAN	60.91
	MORRILL	60.91
	MORRILL	153.51
	MCCONNELL	334.42
	SEAMANS	379.62
	LACHANCE	78.18
	CALDWELL	100.61
	TUTTLE	228.00
	ENGLISH	67.91
	THOMPSON	11.98
	ROGERS	16.47
	NUNAN	9.65
	JOHNSON	7.37
	PIKE	4.42
	HUBBARD	84.69
	WATERMAN	5.90
	DIETZEL	9.65
	BURTON	3.10
		6,595.75
2212	MEDICARE TAX PAYABLE	
	BEDARD	98.71
	CASE	443.68
	DOWNS	304.67
	GREEN	67.68
	DRELICK	10.57
	HUBBARD	114.24
	MARCHAND	112.93
	MAUGHAN	14.25
	MORRILL	35.88
	MORRILL	19.76
	MCCONNELL	78.23
	SEAMANS	88.81
	LACHANCE	18.29
	CALDWELL	23.55
	TUTTLE	53.34
	ENGLISH	15.88
	THOMPSON	2.74
	ROGERS	3.85
	NUNAN	2.25
	JOHNSON	1.71
	PIKE	1.00
	HUBBARD	15.59
	WATERMAN	1.38
	DIETZEL	2.25
	BURTON	0.72
		1,531.96

TOWN OF EFFINGHAM
PAYROLL ANALYSIS BY GL ACCOUNT
1/1/98 – 12/31/98

5130	EXECUTIVE SALARIES	
	DRELICK	729.18
	MCCONNELL	2,770.26
	SEAMANS	3,499.43
	LACHANCE	1,068.03
	BYERS	200.00
	SCHOFIELD	80.00
	GREEN	2,333.00
		10,680.26
5131	EXECUTIVE SECRETARY SALARY	
	CASE	17,590.40
	MAUGHAN	982.26
		18,572.66
5140	ELECTION & REGISTRATION SALARIES	
	HUBBARD	3,000.00
	WITHAM	200.00
	NUTTER	200.00
	JONES	200.00
		3,600.00
5150	FINANCIAL ADMINISTRATION SALARIES	
	HUBBARD	1,500.00
	CALDWELL	999.96
	BURTON	50.00
		2,549.96
5192	GENERAL GOVERNMENT BUILDINGS SALARIES	
	MORRILL	1,433.62
	MORRILL	754.80
		2,188.42
5210	POLICE SALARIES	
	DOWNS	11,535.92
5319	WASTE COLLECTION SALARIES	
	BEDARD	3,749.76
	MARCHAND	4,619.16
		8,368.92
5414	PEST CONTROL SALARIES	
	TUTTLE	1,965.60

TOWN OF EFFINGHAM
VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Payroll Liabilities		**1,191.51**
Executive Supplies		
Quill Corporation	859.60	
Michie Butterworth	438.81	
Peter Case	29.02	
Donald Lachance	4.40	
Hyde's Appliance	130.00	
Red Barn	50.00	
S. Davis (copier repair)	140.00	
Andrea Hubbard	15.83	
Philatelic Fulfillment	362.00	
NHMA	12.00	
NH State Treasurer	50.00	
Independent Stationary	14.00	
Viking Office Products	61.22	
Granite State Stamps	30.51	
SOICC	74.50	
Best Buy (Q-Books)	109.99	
Total		**2,381.96**
Executive Postage		
USPS envelopes	320.00	
Postmaster (stamps)	272.01	
Postmaster (box rent)	20.00	
M. Maughan(postage)	7.00	
Total		**619.01**
Executive Telephone		
Bell Atlantic	1,511.23	
Pymt Ctr. Fax Line	299.97	
AT&T	6.25	
Total		**1,817.45**
Executive Mileage		
Donald J. Lachance	20.46	
Thomas E. Green	29.90	
Christopher Seamans	29.90	
Peter Case	52.56	
Total		**132.82**
Seminars/Workshops		
UNH Tech 2 Classes	200.00	
Hurteau OWPW	350.00	
Pryor Seminars	59.00	
NHMA	50.00	
Roberge Consulting	30.00	
Total		**1,189.00**
Recording Fees		
Carroll Cty Reg of Deeds		**192.64**
Executive Computer System		
Interface Computer	3,165.00	
Hyde's Appliance	45.00	
Landmark Net	89.55	
Tech Transfer Ctr.	1,733.46	
Total		**5,033.01**
Election &Registration Salaries		
03-13-98	396.00	
09-10-98	340.00	
11-06-98	464.00	
Total		**1,200.00**

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Election & Registration Supplies		
Quill Corporation	278.88	
Branham Publishing	42.85	
Underground Press	98.25	
JP Cooke Co	51.97	
Andrea Hubbard	12.22	
Marilyn Maughan	2.57	
Total		**486.74**
Election & Registration Postage		
Postmaster	293.75	
A. Hubbard(Clerk fees)	93.73	
Total		**387.48**
Election & Registration Telephone		
AT&T	39.47	
Bell Atlantic	342.42	
Teledynamics	76.66	
Total		**458.55**
Town Clerk Fees		
Andrea Hubbard		**4,296.18**
Town Clerk Associations		
Treasurer (State of NH)	50.00	
Real Data Corps	148.00	
NH Town Clerk Assoc	20.00	
Total		**218.00**
Election & Registration Mileage		
Andrea Hubbard		**397.09**
Election & Registration - Other		
Underground Press	688.52	
Frank Keville	48.00	
Carroll Cty Deeds	18.00	
Total		**754.52**
Revaluation of Property		
M. Martell, Assessor		**3,637.50**
Legal Expenses		
Upton,Sanders,Smith	8,361.11	
Spring Appraisal	1,830.00	
D.U. Spring Appraisal	390.00	
Peter Case	13.09	
Total		**10,594.20**
Tax Collector Fees		
Andrea Hubbard		**7,244.00**
Financial Administration Supplies		
Quill Corporation	188.91	
NE Business Service	173.78	
Davis & Hust	645.55	
NH Tx Collector's Assoc	15.00	
Business Mgmt System	742.00	
Total		**1,834.73**
Financial Administration Postage		
Postmaster		**1,268.73**
Financial Administration Telephone		
AT&T	33.82	
Bell Atlantic	217.65	
Total		**251.47**

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Financial Administration Mileage		
Andrea Hubbard		**32.76**
Financial Administration Recording Fees		
Treasurer State of NH	57.00	
Carroll Cty Deeds	405.60	
Total		**462.60**
Financial Administration Computer		
Interface Computer		**2,050.00**
Worker's Compensation Insurance		
Compensation Fund/NH		**2,043.81**
Federal Unemployment Tax		
Internal Revenue Service		**9.34**
Planning and Zoning		
Lakes Region Planning	1,498.00	
Postmaster	502.98	
NHMA	202.00	
J.Normandeau	4.96	
Elizabeth Nunan	24.63	
William Piekut	80.60	
William Jamieson	44.20	
William Stewart	400.00	
Registry of Deeds	28.00	
Independent	210.00	
Total		**3,378.03**
General Government Buildings Supplies		
Marilyn Maughan	38.45	
Peter Caser	86.63	
Quill Corporation	65.76	
Freedom Security	105.00	
Total		**295.84**
General Government Buildings Electric/Heat		
PSNH	2,418.03	
Irving Heating Oil	764.38	
Total		**3,182.41**
Cemeteries		
Frank Keville (mowing)		**245.00**
Insurance Fees		
NHMA Property Liability		**8,273.00**
Advertising & Association Dues		
NHMA	1,000.00	
Conway Daily Sun	241.00	
Independent	1,095.74	
NH Health Officers	10.00	
NH Assoc Assessing	20.00	
Total		**2,505.12**
General Gvt Building Repairs		
William Dietzel		**15.00**
Police Salaries		
Carroll Cty. Sheriff's		**135.00**
Police Department Supplies		
Postmaster	96.00	
M.Butterworth Law Bk	123.72	
Ames Dept Store	203.87	
Max A. Peck	300.00	
N. Cumberland Hospital	297.70	
Neptune, Inc.	24.00	

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Police Department Supplies		
Skehan Home Ctr.	6.48	
Independent	104.00	
Total		**1,155.77**
Police Department Telephone		
Bell Atlantic		**18.87**
Police Cruiser Expenses		
State NH Treasurer	577.31	
Ossipee Auto Parts	92.30	
Ossipee Mtn. Electronic	1,850.50	
Granite Road Service	19.90	
Earl Taylor	12.00	
Dy-no-mite	94.58	
Trading Post	18.50	
Total		**2,665.09**
Ambulance/Rescue Squad		
Appropriation		**14,940.00**
Rescue Squad Compensation		
James Applei	485.94	
Cory Hewitt	360.43	
Larry McCullough	566.93	
Richard Lourie	428.09	
Richard Lennox	208.62	
Nancy Diamond	254.54	
Donna Rogers	404.95	
Brent Rogers	242.97	
Andrew C. Hubbard	485.94	
Debbie Paquette	219.83	
Erik Finniss	358.67	
John Burdette	185.12	
Stanley Butler	46.28	
Andrea Hubbard	752.05	
Total		**5,000.00**
Fire Department Supplies		
Ossipee Mtn Electronic	1,727.57	
NFPA (dues)	220.00	
Anton Enterprises	2,540.62	
Thomas Green	234.98	
LR Fire Apparatus	54.05	
Andrea Hubbard	37.96	
Effingham Fire Assoc	1,379.95	
Northland Computer	24.80	
James Applei	14.10	
B&S Industries	471.54	
Ossipee Auto Parts	57.85	
Andrew Hubbard	188.96	
Dy-No-Mite	16.56	
Quill Corporation	299.98	
Postmaster	20.00	
Smith Pharmacy	18.97	
NH Retirement Sys.	108.00	
NH Firemen's Assoc	144.00	
NOEL	8.95	
Bart Pendarius	87.50	
Clark Roberge	140.00	
C&S Specialty	943.10	
Conway Associates	131.77	

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Fire Department Supplies(cont.)		
Richard Thompson	617.96	
Richard Lourie	20.00	
Freedom Hardware	16.65	
Mutual Aid Dues	2,000.00	
Total		**12, 872.95**
Fire Department Telephone		
AT&T	62.00	
Bell Atlantic	847.01	
Total		**909.01**
Fire Department Electricity		
PSNH		**2,197.62**
Fire Department Heat		
Arthur D. Butland	120.00	
Irving Heating Oil	543.32	
Total		**663.32**
Fire Department Fuel		
Dy-No-Mite Variety	234.60	
NH Treasurer	370.01	
Total		**604.61**
Fire Department Truck Repairs		
LR Fire Apparatus	3,113.21	
Ossipee Auto Parts	120.29	
Ossipee Electronics	66.70	
Frechette Tire	448.48	
Total		**3,748.68**
Rescue Squad Fuel Charges		
NH Treasurer		**63.74**
Emergency Management/Forest Fire/E911		
White Sign	72.60	
Town of Ossipee	488.88	
Andrew Hubbard	526.00	
Total		**1,087.48**
Summer Road Maintenance		
Eddie Thurston	850.00	
Charles Crowley	1,935.00	
Pike Industries	2,414.97	
Skehan Home Center	39.94	
Dow Sand & Gravel	20,175.74	
Lawrence Edwards	66,320.00	
Total		**91,735.65**
Winter Roads Contract		
Bedard Construction	15,936.00	
Granite St Minerals	6,624.00	
Ossipee Aggregates	24.88	
Maple Tree Landscape	5,075.00	
Lawrence Edwards	57,056.00	
C & C Construction	4,690.00	
Sean O'Neal	2,632.50	
Eddie Thurston	3,565.00	
Dow Sand & Gravel	2,382.01	
Dick Edwards	2,870.00	
Total		**100,855.39**
Street Lighting		
PSNH		**3,703.28**

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Winter Roads Sand & Salt		
Granite State Minerals	1,926.69	
Dow Sand & Gravel	487.36	
Total		2,413.95
Solid Waste Collection Electric		
PSNH		469.54
Solid Waste Collection Telephone		
AT&T/Bell Atlantic		428.77
Solid Waste Collection Supplies		
Bedard Construction	9.60	
Indian Mound Hardware	17.91	
Skehan Home Center	882.44	
Total		909.95
Solid Waste Disposal Contract		
Waste Management NH		44,911.79
Solid Waste - Tires/Metal		1,155.00
Solid Waste - Other		
Jay Marchand	89.68	
Bedard Construction	50.00	
Bedard Construction	960.00	
Skehan Home Center	30.43	
Jay Marchand	150.00	
Van Dyke Welding	85.00	
Total		1,365.11
Health Agencies & Hospitals		
Tri-County CAP	1,500.00	
VNA/Hospice	1,825.00	
CCMH	615.00	
Starting Point	275.00	
Total		4,215.00
Pest Control Mileage Expense		
Randy Tuttle		534.21
Pest Control Supplies		
Aces		373.24
Pest Control - Animal Expense		
Beaver Valley	70.00	
LR Humane Society	1,080.00	
Polly Hurteau	100.00	
Total		1,250.00
Direct Assistance		9,618.80
Vendor Payments		
Ossipee Concerned Citizens		2,794.00
Parks & Recreation		
Ossipee Recreation	3,000.00	
Effingham Historic	150.00	
Total		3,150.00
Library		
Annual Appropriation		2,000.00
Patriotic Purposes		
Town of Ossipee (flags)	151.20	
Randy Tuttle	80.00	
K. Davis	200.00	
Total		431.20
Conservation Commission		
Emelyn Albert	244.15	
Patricia Leonard	37.00	
Conservation Mailing	118.40	

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Conservation Commission(cont.)		
Conservation POB	12.00	
Pat Parker	100.00	
Patricia Leonard	106.00	
Emelyn Albert	32.00	
Total		**649.55**
Town Forester		
Jeffrey Libby		**791.25**
Principal on long-term debt		
Berlin City Bank	25,000.00	
Community Bank&Trust	100,000.00	
Total		**125,000.00**
Interest on long-term debt		
Berlin City Bank	1,294.51	
Community Bank	1,761.32	
Community Bank	377.44	
Community Bank	251.77	
Community Bank	487.82	
Total		**4,172.86**
Line of Credit - Interest		
Community Bank	472.08	
Community Bank	487.81	
Community Bank	613.66	
Total		**1,573.55**
Transfers to Capital Reserve		
Police Cruiser	5,000.00	
Fire Truck	20,000.00	
Reval of Town Prop	20,000.00	
Municipal Buildings	25,000.00	
Emergency Mgmt	500.00	
Total		**70,500.00**
Taxes paid to school district		
GWRSD		**1,171,068.00**
Payments to other governments		
NH State Treasurer	6.00	
NH State Treasurer	39.00	
IRS	281.78	
IRS	3,871.56	
IRS	1,642.66	
County Taxes	56,274.00	
NH Health/Human Ser.	46.20	
Total		**62,161.20**
Ice Storm 1998		
Perley Thompson	2,625.00	
Andrew Hubbard	11.00	
Dunkin' Donuts	48.32	
Richard Blanchet	380.00	
Granite State Mineral	1,059.52	
Dow Sand & Gravel	209.16	
Lawrence Edwards	14,356.00	
Perley Thompson	4,630.00	
Kevin Downs	592.00	
Maple Tree Landscape	2,625.00	
C&C Construction	2,146.00	
Conrad Gagne	407.00	
Mark MacGregor	518.00	
Ray Suprenard	5,968.00	

Ice Storm 1998 (cont.)		
David Farina	536.00	
John Doherty	1,498.50	
John Kingsford	777.00	
Sean O'Neal	2,214.50	
Elliot Edwards	592.00	
Ed's Trucking	2,958.00	
Larry Thurston	1,036.00	
Dennis Gauthier	444.00	
Perley Thompson	3,555.00	
Perley Thompson	2,940.00	
Raymond Suprenard	9,569.50	
Perley Thompson	3,030.00	
Raymond Suprenard	4,408.00	
Perley Thompson	2,760.00	
Raymond Suprenard	3,134.50	
Raymond Suprenard	1,515.00	
Perley Thompson	2,574.00	
Total		**79,117.00**
Town Hall Expendable Trust		
Skehan Home Center	332.71	
Skehan Home Center	107.76	
Frank Keville	320.00	
James Applei	77.76	
James Applei	243.00	
Johnson Gas	893.37	
Clark Roberge	585.00	
WS Lloyd	625.60	
Federal Piping	206.50	
Automatic Door/NE	173.95	
James Applei	378.00	
Brent Rogers	115.00	
Erik Finnis	35.00	
Skehan Home Ctr	1,314.52	
James Applei	434.00	
Brent Rogers	200.00	
Erik Finniss	120.00	
Federal Piping	57.00	
Skehan Home Ctr	51.58	
Frank Keville	965.00	
Efficiency Plus	530.00	
Skehan Home Ctr	275.98	
Tri State Fire	20.00	
James Applei	135.00	
Brent Rogers	120.00	
Carroll Cty. Glass	32.00	
Federal Piping	123.00	
Total		**8,471.73**
Roadside Clearing		
Raymond Suprenard		**6,960.00**
Road Reconstruction		
Lawrence Edwards	4,200.00	
Lawrence Edwards	20,266.00	
Dow Sand & Gravel	2,836.01	
Lawrence Edwards	15,550.00	
Dow Sand & Gravel	2,611.47	
Pike Industries	3,175.23	

VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT
1/1/98 - 12/31/98

Road Reconstruction(cont.)			
Raymond Suprenard	9,000.00		
Raymond Suprenard	4,300.00		
Raymond Suprenard	2,500.00		
Raymond Suprenard	1,100.00		
JAF Industries	5,695.27		
Clark Roberge	140.00		
Dow Sand & Gravel	2,133.88		
Dow Sand & Gravel	580.95		
Lawrence Edwards	21,595.00		
Dow Sand & Gravel	208.83		
Total		**96,048.64**	
Landfill Monitoring			
Pine Tree Engineering	4,350.00		
Microbac Laboratories	1,176.00		
Total		**5,526.00**	
HHW Clean Up Day			
LR Planning Comm.		**422.00**	
Refunds			
Alan Proctor	25.00		
Christopher Kanca	479.00		
Ed Thurston	37.00		
Robert Connelly	137.50		
Ricky Buswell	8.00		
Total		**686.50**	
Misc Expenses			
Lisa Ringuette		**13.75**	
Refunds/Registrations		**6.00**	
Refunds/Property Taxes			
Evan S. Watson	200.00		
Blanche Shaw	113.00		
Joyce Van Tassel	15.00		
Hertel Family Trust	1,626.36		
Fortin & Redmond	1,235.00		
Kevin Deschenes	83.00		
Armand Hall	6.00		
Robert Ravell	7.00		
Robert Schroeder	14.00		
William Clancy	79.00		
Marilyn Kelly	149.17		
Randy Burbank	80.89		
Total			**3,608.42**

REPORT OF TRUSTEES OF TRUST FUNDS FOR THE YEAR ENDING DECEMBER 31, 1998

		PRINCIPAL				INCOME			
YEAR	NAME OF FUND	BEG.BAL.	NEW FUNDS	WD	END.BAL.	BEG. BAL.	INCOME	EXPENSE	END.BAL.
	Common Trust Fund #1 - Cemetery Trusts -								
	- Total -	14,384.26	.00	.00	14,384.26	12,019.67	1,589.05	.00	13,608.72
	Common Trust Fund #2 - Library -								
1910	Abbie A. Wedgewood	400.00	.00	.00	400.00	15.23	22.76	.00	37.99
1932	Emma Browning Leland	500.00	.00	.00	500.00	18.99	28.44	.00	47.43
1942	Georgia Parsons	500.00	.00	.00	500.00	18.99	28.44	.00	47.43
1977	Edith & Clarissa Taylor	500.00	.00	.00	500.00	18.99	28.44	.00	47.43
	- Total -	1,900.00	.00	.00	1,900.00	72.20	108.08	.00	180.28
1977	Woodland Cemetery Trust	5,200.00	400.00	.00	5,600.00	1,588.88	342.58	.00	1,931.46
1876	Abigail Drake - School Trust -	500.00	.00	.00	500.00	244.56	17.30	.00	261.86
1932	Emma Browning Leland - Silent Poor -	1,300.00	.00	.00	1,300.00	665.18	88.08	.00	753.26
1992	EXP- Emergency Mgt.	4,000.00	500.00	3,706.60	793.40	285.03	24.26	293.40	15.89
1992	EXP- Municipal Bldg..	.00	25,000.00	8,580.62	16,419.38	.00	148.36	107.17	41.19
1963	CRF- Fire Equipment	40,000.00	20,000.00	.00	60,000.00	2,330.88	2,708.52	.00	5,039.40
1990	CRF- Police Cruiser	25,000.00	5,000.00	25,000.00	5,000.00	4,880.54	727.67	5,550.10	58.11
1995	CRF- Huntress Bridge Mnt.	30,000.00	.00	.00	30,000.00	2,782.97	1,867.37	.00	4,650.34
1995	CRF- Rescue Equipment	15,000.00	7,500.00	6,791.55	15,708.45	1,391.44	936.98	.00	2,328.42
1996	CRF- Revaluation	38,001.00	20,000.00	.00	58,001.00	2,141.28	2,530.01	.00	4,671.29
	Trustees of Trust Funds Checking Account	.00	.00	.00	.00	25.00	.00	.00	25.00

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Respectfully Submitted,

Deidre G. Byers, Treasurer Patricia Parker Joyce VanTassel

VITAL STATISTICS REPORTED TO THE TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1998

MARRIAGES

Date	Name of Bride and Groom	Residence
March 31	Plummer, Stephen Jon	Effingham
	Jones, Melissa Eleanor	Ossipee
June 20	Prive, Philip E.	Effingham
	Kelly, Marilyn D.	Effingham
August 29	Brown, Steven Lawrence	Effingham
	Willess, Tammy Marie	Effingham
December 5	Klimauskas, Wayne Richard	Effingham
	Wolff, Mary Ellen	Effingham

BIRTHS

Date	Name of Child	Name of Father and Mother
January 16	Grace Louise Bartoswicz	Paul Bartoswicz & Janet Parsons
March 6	Stephen Kristofer Burdette	John Burdette & Sharyn Hollingsworth
March 18	Gabriel Michael Anderson	Michael Anderson & Kelly Ryan
June 1	Carissa Ruth Saucier	Lucas & Ann Marie Saucier
June 2	Benjamin Isaac Staulcup	Kenneth Staulcup & Elizabeth Allinson
June 27	Troy Michael Amaral	Michael & Deanna Amaral
August 3	Alexander Joel Hewitt	Cory Hewitt & Sheri Spinney
September 2	Zackary Thomas Lavoie	Arron Lavoie & Dorrie Palmer
November 17	Julia Rose-Marie Sawtelle	James Sawtelle & Lynda Dore

DEATHS

Date	Name of Deceased	Place of Death
January 6	Marie Elizabeth Evans	Wolfeboro, NH
March 17	Raymond Anthony Avery	Wolfeboro, NH
April 26	Donald Guy Naismith, Sr.	Effingham, NH
June 1	Alfred John Thurston	Wolfeboro, NH
August 1	Mary Sprague Bartlett	Effingham, NH
September 22	Henry Edward St. Louis, Sr.	Ossipee, NH
November 15	John Woodroe Edwards	Ossipee, NH
December 14	Lawrence Lloyd LaFrance	Effingham, NH

Effingham Planning Board
Report for 1998

1998 has been another very busy year for the Planning Board. The Board reviewed applications, inspected sites, and held hearings, and approved subdivisions. Early in the year, after reviewing the results of the previous fall's Master Plan workshop, the Board decided to conduct a survey for the Master Plan so as to get a greater response to this issue. Many extra meetings were held to develop the survey and later to compile the information. Much credit is due to the committee chaired by Vice-Chair Janet Normandeau as well as all Board members. Also a special thanks is due to the Lakes Region Planning Commission for their help in preparing the final printed form of the survey results at no extra cost. In addition to regular business and our ongoing Master Plan work the Board also attended the spring Planning Conference in Concord hosted by the Office of State Planning, three law lectures by the NH Municipal Association and various other regional meetings.

The Board will continue to meet regularly at 7 PM on the first Tuesday of each month. The Board always welcomes the public to these meetings.

Respectfully submitted,

Gary Jewell, Chairman
Effingham Planning Board

EFFINGHAM HISTORIC DISTRICT COMMISSION

In 1998, eleven monthly meetings were held during which several Applications for Certificates of Approval were processed. In addition, many other issues of public concern relevant to the District guidelines were studied and evaluated. Overall, our efforts are guided by the knowledge that historic districting is a public process to preserve both the character and the tax base of the community for the public good through the means of preserving and protecting historic resources.

The historic resources in this town are our historic buildings and the natural environment. This heritage is not the result of mere chance, it is the product of thoughtful, informed choices by people in the past motivated with concerns that transcended personal aspirations or needs.

In 1798, the First Parish Church building at Lords Hill was erected to serve the needs of town residents. It is culturally significant, a revered resource and part of the heritage of the town which must be preserved.

In 1898, people in this state were struggling with natural and cultural losses on a vast scale. The response to this crisis began with individual insights and then evolved into a widely-held and powerful vision to preserve and promote the environment and heritage. That year, a conservation and preservation movement began and the attitudes and institutions this generated have continued to exert influence up to the present.

In 1998, people in this state once again organized to build support for increased commitment to conservation of our natural and cultural resources. A broad grassroots coalition founded "Citizens for New Hampshire Land and Community Heritage." The efforts of this group resulted in the state legislature establishing the New Hampshire Land and Community Heritage Commission. During September, this Commission underwrote a statewide poll conducted by the University of New Hampshire which revealed the following collective opinions.

> 89% consider historic buildings and archaeological sites to be important to the quality of life in New Hampshire
>
> 92% consider open spaces are important to the quality of life in New Hampshire

The Effingham Historic District Commission focuses on the preservation of the town's historic heritage. It is pleased with the work accomplished to date on the Town House ballustrades and with the evolving restoration of the Normal School and continues to advocate for the preservation of the First Parish Church building. We are committed to the stewardship of the heritage of the town for the present and the future public good. The Commission meets the second Wednesday of the month at 7:30 P. M. at the Town House.

Respectfully submitted,

Natalie A. Lourie, Chair
Arleen Gertsen, Secretary

EFFINGHAM CONSERVATION COMMISSION

Annual Report - 1998

The focus of the Conservation Commission in 1998 has been service to the community.
The spring centerpiece, as always, was Earth Day. The commission sponsored an Earth Day poster contest at the Effingham Elementary School and awarded tee shirts to the winner in each grade. These tee shirts were of a design that embodied the theme that the students presented. Additional shirts were made available for sale as well. All other participants were awarded certificates.

The annual roadside cleanup was held on the last Saturday in April. Despite the drizzly day, enthusiastic volunteers spent the morning removing trash from many roads in town. They were rewarded for their efforts with hot food and drink at an indoor cookout at the Murray Field fire station.

Capitalizing on the zeal of those who volunteered for Earth Day, the Commission initiated the Adopt-a-Road program. Currently twenty families have signed on. They have been given recognition with bumper stickers designating them ***Roadside Custodians***.

In March, the Ossipee Watershed maps, donated to the town by the Audubon Society were framed and hung in Town Hall before the Annual Town Meeting, frames and labor donated by the Commission.

The Commission donated scholarship funds to the Effingham Elementary School for students who attended the environmental Summer School held in Maine.

Ongoing throughout the year were site inspections that involved wetlands: Timbering, Province Lake projects and septic systems. One timbering operation had to return to their site for road grading and installing proper waterbars.

In October the Commission sponsored the Pine River Forest cleanup. This was more successful than had been anticipated. Approximately 130 man hours were volunteered to remove more than five and a half tons of debris.This did not include three fifty-five gallon drums of oil that were removed as well. Equipment, trucks and other items such as trash bags, gloves, food and drink were donated by the volunteers. The NH Department of Resources and Economic Development paid the disposal fees. A complete report is available at the information table at Town Hall.

The Conservation Commission meets the first Tuesday of the month at 7:30 PM at Town Hall.

Respectfully submitted,

John Edwards, chairman
Patricia Leonard, Secretary

TOWN OF EFFINGHAM
LIBRARY REPORT

The library purchased some new books. Some of the large print type. This will add to our collection of hard and soft cover books.

There is a computer for the library. We have to make room in the library to set it up. The plan is early spring to be up and running.

There were many donations of books to the library. We would like to thank all the donors very much.

Respectfully Submitted,

Frank Keville
Grace Barter
Carol Johnson
Joyce Van Tassell, Librarian

EFFINGHAM VOLUNTEER FIRE DEPARTMENT

The Effingham Volunteer Fire Department in 1998 had 19 members. We had 12 business meetings, 18 trainings and various work details. Eighty percent of the department is Fire Fighter-1 certified or above as well is Hazmat Awareness and Operational trained. Most members received tetnus shots and also were recertified on there CPR training.
The Effingham Fire Department has completed its new training room. The members are all very pleased with the room and are putting it to good use.
The Effingham Fire Department is still very pleased with 2-E-1. It has performed up to its expectations and beyond.
A private citizen installed an 8 inch dry hydrant to aid the department in Fire Supression and we working with Dave Weathers of Conway Coservation on installation and location of the next hydrant. The hydrant at Station #2 has been reconstructed. The hydrants are tested semi-annualy. We have replaced all 2 ½ inch suction hoses with new light weight suction hose. We are also in the progress of updating all personal pagers for our memebers. We are continuing our drivers training program.

The following is a list of runs made in 1998.

9 Auto Accidents	7 Chimney Fires
14 False Alarms	1 Fuel Spill
10 Mutual Aide Responses	19 Miscellaneous
14 Power Line Prob.	4 Smoke Investigations
2 Structure Fires	6 Woodland Fires

Total number of calls 86
The Officers of the Department made numerous inspections of heating installations, Chimneys, Day Care centers, Foster Homes and Lakeview Facility. Also issued permits for unvented heaters. Please feel free to contact a Fire Officer for an inspection at any time. 2C1 Richard W. Thompson (539-6370) 2C2 John Nitz (539-7570) 2C3 Sonny English (539-7484) 2C4 Brent Rogers (539-2489)
The Effingham Fire Department is always interested in new members.
If interested Please contact any member.
IN CASE OF AN EMERGENCY CALL 911. Be sure to give your Name, Location and Type of emergency.

The members of the Effingham Volunteer Fire Department would like to thank all those who helped out during a time of need, the January Ice Storm.

Richard W. Thompson
Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All Fires Reported thru December 23, 1998)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

EFFINGHAM RESCUE SQUAD
REPORT FOR 1998

During 1998, Effingham Rescue gained three new EMT's to add to the strength of our squad. We currently have 1 paramedic, 1 EMT-Intermediate, 9 EMT's and 5 Rescue members with CPR certification. Our EMT-I, Melanie Gattermann, is currently attending paramedic school at Elliot Hospital. Jim Applei has again been elected our Captain and Andrew Hubbard is our President/Head of Service.

During 1998, Effingham Rescue responded to the following calls for assistance:

46 Medical Aid
11 Motor Vehicle Accidents
25 Assist Effingham Fire Department
2 Paramedic Intercepts/Mutual Aid Assistance

Of these 84 calls, 19 required ALS (Advanced Life Support) services. Effingham Rescue transported 32 patients, MedStar Ambulance assisted with 13 transports, 5 patients went to the hospital via private vehicle and 32 were non-transports. During the Ice Storm of 1998, our members were out in force checking on the elderly and assisting with road clean-up. Our squad also carefully monitored the summer flooding and directed the evacuation efforts along the Ossipee River in Effingham Falls.

When an emergency does arise, please call 911 and try to remain calm. Your name and street location in Effingham will automatically appear on the dispatcher's computer screen, just in case you are unable to provide this information. Don't worry, we will be able to locate you! Give a clear, precise description of the emergency to the dispatcher and any other pertinent information (breathing status, medical history, etc.) that may help our squad to help you better.

Effingham Rescue has again received many generous donations and cards of thanks - all are most appreciated. Our goal remains the same - to provide quality emergency medical services to the townspeople of Effingham.

Respectfully submitted,

Andrea S. Hubbard
Secretary/Treasurer

EFFINGHAM RESCUE SQUAD
FINANCIAL REPORT FOR 1998

Income:

Town of Effingham Appropriation	$14,990.00

Expenses:

OVMAA Dues	$ 2,000.00
Clothing/Protective Gear	1,313.95
Disease Prevention	101.00
Equipment	1,424.45
Fuel (NOT paid by Town of Effingham)	106.92
Administrative/Office Supplies	224.86
Radio Purchases and Maintenance	4,502.91
Medical Supplies	2,788.45
Cellular Telephone for 2X1	221.39
Training	379.68
Vehicle Maintenance	471.00
Bank Fees	42.00
Total Expenses	$13,576.61

Balance on Hand: December 31, 1997	$ 41.17
Income for 1998	14,990.00
Expenses for 1998	13,576.61
Balance on Hand: December 31, 1998	$ 1,454.56**

** Of this balance, $1,250.00 has been encumbered for the purchase of a portable pulse oximeter.

Respectfully submitted,

Andrea S. Hubbard
Secretary/Treasurer

ANIMAL CONTROL

1998 saw an increase in calls for animal control. Many of these calls could have been avoided or easily resolved if owners would have their dog(s) licensed. In 1998 **NOT ONE** of the dogs we received a call to help, found missing or strayed had a license or tag. Having your dog licensed *and* wearing a tag makes him easy to identify and returned by a quick phone call.

There was an increase in calls regarding cats. We had several whole litters of kittens that had been abandoned and were in desperate need of food and shelter.

We urge owners of animals to please do their part in immunizing and nuetering their pets. By not doing anything our society is being burdened by having to care for these animals that no longer have a home. The Human Society is not the answer for homeless animals.

Respectfully submitted

Randy Tuttle, ACO

July 1, 1998

Board of Selectmen
Town Office
Effingham, New Hampshire

In planning and performing our audit of the financial statements of the Town of Effingham, New Hampshire, for the year ended December 31, 1996, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During our audit we did become aware of several matters that were opportunities for strengthening internal controls and operating efficiency. This letter does not affect our report dated July 1, 1998 on the financial statements of the Town of Effingham.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Respectfully submitted,

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

October 7, 1998

Board of Selectmen
Town of Effingham
Effingham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Effingham, New Hampshire, as of December 31, 1997 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Effingham, New Hampshire, as of December 31, 1997 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as supporting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Effingham, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,

MASON + RICH PROFESSIONAL ASSOCIATION
Certified Public Accountants

VNA - HOSPICE

September 18, 1998

Christopher Seamans, Chairman
Board of Selectmen
Town of Effingham
Box 25
South Effingham, New Hampshire 03882

Dear Mr. Seamans:

The Visiting Nurse Association-Hospice of Southern Carroll County & Vicinity, Inc. (VNA-Hospice) has been providing home care and hospice services to residents in Effingham for many years. The VNA-Hospice is Medicare certified and maintains a not-for-profit status with the Internal Revenue Service.

The VNA-Hospice is petitioning the residents and the Board of Selectmen in Effingham to ask them to reimburse us for $1,382. This money request represents non-reimburseable funds that were actually spent on the 888 visits made to Effingham residents during the Agency's 1998 fiscal year.

The attached data sheet shows the history of your community participation in our programs and also gives a brief rationale for this funding request. If we can provide you with more information, please do not hesitate to call at 569-2729.

It is our plan to have a member of our Board of Directors attend public hearings which lead up to the final appropriation of these funds. Thank you in advance for your support in this matter.

Sincerely,

Marilyn A. Barba

Marilyn A. Barba, MS, RN, CNA
Executive Director

Enc.
app

Visiting Nurse Association - Hospice of Southern Carroll County and Vicinity, Inc.
PO Box 1620 • Wolfeboro, NH 03894 ♥ VNA (603) 569-2729 • Hospice (603) 569-1590 • FAX (603) 569-2409

SUBMITTED FOR the 1998 ANNUAL TOWN REPORT

LAKES REGION PLANNING COMMISSION

LRPC, with a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Counties, is one of nine regional planning agencies established by state statute. We continued to have a very busy year. Our work program remains diverse with activities such as local planning assistance, circuit rider planning, regional information systems & mapping, transportation planning, economic development, and natural resources planning. We are funded through multiple sources including local dues contributed by member municipalities. LRPC was called upon many times each day to provide local technical advice, and to respond to requests for service. We have also continued to maintain a regular dialogue with those state agencies that depend on us for a linkage to the communities in the Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

A few of our accomplishments over the past year are as follows:

- Co-hosted and organized three public Municipal Law Lectures, a public workshop on excavation taxes, and a workshop on the dollars and sense of conservation open-space zoning. Attended many local meetings for technical planning assistance.

- Initiated a comprehensive outreach effort to identify preferences for areas of local natural, historic, and cultural significance in our 31 communities. Responded to two requests under the Developments of Regional Impact statute.

- Prepared a report on trends in commercial, industrial, and residential development permits in the Lakes Region from 1992 to 1996.

- Approved transportation enhancement projects for consideration by the NH Dept. of Transportation. Completed the first of a two-year Scenic Byway Plan for the Lakes Region Tour. Staffed the Route 16 Corridor Study. Created a video on Access Management using computer simulation.

- Coordinated the 13th annual Household Hazardous Waste Collection (HHW), the largest single day, multi-site collection in New Hampshire. Renewed efforts to include a permanent HHW Collection Center.

- Guided area economic development policy as a board member of the Belknap County Economic Development Council and the Newfound Economic Development Corp.

- Served as the Lakes Region's data clearinghouse for U.S. Census, demographic and statistical data. These data are available to community officials and the public. Updated sections of the regional land use map using geographic information system technology. Responded to requests from all member communities.

- Amended LRPC's Bylaws to ensure that commissioner membership and meetings would include geographic balance throughout the region.

- Represented the region before the International Forum of Coastal Communities on Tourism and the Environment.

- Provided support to the U.S. Americorps staff working with local landowners for water quality and land management. Staffed the Pemigewasset River Local Advisory Committee. Conducted reviews of flood plain ordinances.

We look forward to serving Effingham in the future. Feel free to contact the LRPC at 279-8171 for additional information or whenever we can be of assistance.

FAMILY SUPPORT PROGRAM

c/o The Center of Hope, Inc. Area Agency for Region XI

626 Eastman Road • Center Conway, New Hampshire 03813-4219 • (603) 356-6921 or 1-800-290-0905

December 29, 1998

Town of Effingham
Board of Selectmen/Budget Committee
PO Box 25
South Effingham, NH 03882

Board of Selectmen/Budget Committee:

Please be advised that the Family Support Program is petitioning the Town of Effingham for THREE HUNDRED DOLLARS ($300.00) at the town's annual meeting in 1999. This request is made on behalf of the families we serve who have developmentally disabled family members living at home and are residents of Effingham.

Our method of making this request changes from year to year. This year we are asking for a 20% contribution based upon Family Supports total expenditures of "flexible funding" that we have spend assisting families in Effingham. For Effingham this calendar year, 1998, the Family Support Program has spent a total of over ONE THOUSAND FIVE-HUNDRED DOLLARS ($1,500.00) assisting residents of Effingham.

We will provide duly signed petition sheets for our request, and any other information needed to assist our request for the Town of Effingham.

Attached you will find financial information on the Family Support Program. Page #2 shows total budget revenues, true expenditures for Fiscal Year 1998 and budget for Fiscal Year 1999. Page #3 shows salaries.

Also attached you will find a copy of the Family Support Program Brochure and the Family Support Resource Guide for Carroll County.

Should you have any questions regarding the contents of this letter or our request, please feel free to contact me at your convenience at 356 - 6921, ext. 52.

Thank you.

Todd L. Vander Schaaff
Family Support Coordinator

Cc: Family Support Council
file

Starting Point

Services for victims of domestic & sexual violence

December 2, 1998

Effingham Selectmen and Budget Committee
Town of Effingham
PO Box 25
South Effingham, NH 03882

Dear Effingham Selectmen and Budget Committee Members:

I am writing on behalf of Starting Point to request the sum of $ 275 from the Town of Effingham for the 1999 budget year.

Starting Point (formerly Carroll County Against Domestic Violence & Rape) is a non-profit agency providing services for victims of domestic and sexual violence in Carroll County. Starting Point operates the county's only emergency shelter. Starting Point is not a social service agency since we ONLY serve the victims of crime - specifically victims of domestic violence and their children: sexual violence, incest and molestation. Our program statistics and audit confirmation is scrutinized by the Attorney General's Office of the State of New Hampshire. Our organization exists within the community to work closely with the criminal justice system to insure that victims' rights have been observed at all times.

We urge you to encourage and support programs and laws that protect our residents from victimization. Only then can we insure a safer community for ourselves and our children.

Very truly yours,

Mary Mayhew
Executive Director

P.O. Box 1972 • Conway, New Hampshire 03818-1972 • Office: 603-356-7993

Raymond S. Burton

RFD #1
Woodsville, NH 03785
Tel. (603) 747 - 3662
Car Phone (603) 481-0863

Executive Councilor
District One

December 30, 1998

Dear City Council & Boards of Selectmen:

This is an annual report for inclusion in your Annual Town/City Report.

Citizens will find this information of value for their businesses and individual lives.

As always, please know my office is at your service.

Sincerely yours,

Raymond S. Burton
Executive Councilor

Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett, Chatham, Conway, Eaton, Effingham, Freedom, Hart's Loc., Jackson, Madison, Moultonborough, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakefield, Wolfeboro,

GRAFTON COUNTY:

Alexandria, Ashland, Bath, Benton, Bethlehem, Bridgewater, Bristol, Campton, Canaan, Dorchester, Easton, Ellsworth, Enfield, Franconia, Grafton, Groton, Hanover, Haverhill, Hebron, Holderness, Landaff, Lebanon, Lincoln, Lisbon, Livermore, Littleton, Lyman, Lyme, Monroe, Orange, Orford, Piermont, Plymouth, Rumney, Suger Hill, Thornton, Warren, Waterville Valley, Wentworth, Woodstock

BELKNAP COUNTY:

Alton, Belmont, Center Harbor, Gilford, Laconia, Meredith, New Hampton, Sanbornton, Tilton

COOS COUNTY:

Berlin, Carroll, Clarksville, Colebrook, Columbia, Dalton, Dixville, Drummer, Errol, Gorham, Jefferson, Lancaster, Milan, Millsfield, Northumberland, Pittsburg, Randolph, Shelburne, Stewartstown, Stark, Stratford, Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish, Croydon, Grantham, Newport, Plainfield, Springfield, Sunapee

REPORT TO THE TOWNS AND CITIES IN DISTRICT ONE

By Councilor Ray Burton

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a board of directors of your New Hampshi State Government in the Executive Branch.

In my twentieth year representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving one or more of these volunteer posts, please send me your resume at the State House and I'll see that it is pass on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH 03301.

Other resources available to your town/city/county include 10 million dollars ($10,000,000) through tl Community Development Block Grant program at the **Office of State Planning**. Call Jeff Taylor at 271-215 to see if your town or area qualifies.

Annually there is available some 10 million dollars ($10,000,000) available through the **New Hampshire Attorney General's Office** for innovative programs for drug and law enforcement , stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the **NH National Guard Army**, General John Blair's Office, for services such as a Drug Detection Dog, Community Presentations on Drug Demand Education an Career Direction Workshops. Telephone number is 225-1200.

The **Office of Emergency Management** at telephone number 1-800-852-3792 is the proper call whe an emergency develops in your area such as floods, high winds, oil spills and ice jams.

State and Federal Surplus items may be purchased at minimum cost. Call Art Haeussler at 271-2602 for a list and newsletter.

In **New Hampshire Correctional Industries**, there are many products and services of use to towns, cities and counties such as street signs, vehicle decals, printing, car repair, furniture and data entry services, including webb page development, call Peter McDonald at 271-1875.

People and businesses looking for work - vocational rehabilitation, job training programs should call **NH Employment Security** at 1-800-852-3400.

NH Department of Environmental Services has available 20% grants for water/waste water projects and landfill closure projects, revolving loans for water/waste water and landfill closure, and also money for Household Waste Collection days call 271-2905. State Revolving Loans has available around 35 to 50 million dollars ($35,000,000 to $50,000,000) per year. For information call 271-3505.

Oil Funds – There are five petroleum funds which cover: oil spill cleanup and emergency response; reimbursement for cleanup by owners of: motor fuel underground and above ground tanks; heating oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is a municipal grant fund for construction of used oil collection facilities and operator training. For information call 271-2942.

Household Hazardous Waste Collection Days – Annual grants to cities and towns for collection of household hazardous waste provide dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

NH Health & Human Services Department has numerous divisions, providing a variety of services and assistance . . . mental health, public health, children and youth, etc. All of these may be obtained by calling 1-800-852-3345.

All of your New Hampshire State Government can be accessed by the general phone number at 271-1110 and through the State Webster Internet http://www.state.nh.us. Your New Hampshire Government is at your service, please call my office anytime I can be of help. (271-3632 and e-mail: rburton@gov.state.nh.us)